C. ATMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Name					F 2304-0240	
Company Ad	dress		Date:	May 10, 2023 SHOPPING UNDER WORLD BANK PROGRAM		
Contact No.	1.C - 1 - 1 -		_ MOP: TIN:		FNT GUIDFLINFS	
PhilGEPS Cer			price for the following item(s) specified below. Check/tick the "COMPLY" box if bidd		specifications	A quotation
			PLY" boxes would be automatically rated as "FAILED".		эрестичного.	
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR OCAMPO, CAMARINES SUR			
			Venue: Ocampo, Camarines Sur			
1	1	LOT	Community Based Procurement Training Batch Code: PROC-OMP-1			
			June 6, 2023 (Day 1)			
	68	pax	AM Snacks, Lunch, PM Snacks	-		
			June 7, 2023 (Day 2) AM Snacks, Lunch, PM Snacks			
	68	pax	AIVI STIACKS, LUTICIT, FIVI STIACKS			
			Batch Code: PROC-OMP-2			
			June 8, 2023 (Day 1)			
	68	pax	AM Snacks, Lunch, PM Snacks			
		P SIII.	June 9, 2023 (Day 2)			
	68	pax	AM Snacks, Lunch, PM Snacks			
2	1	LOT	Community Based Financial Management Training			
			Batch Code: FIN-OMP-1			
			June 13, 2023 (Day 1)			
	78	pax	AM Snacks, Lunch, PM Snacks			
	70		June 14, 2023 (Day 2)			
	78	pax	AM Snacks, Lunch, PM Snacks			
			Batch Code: FIN-OMP-2			
			June 15, 2023 (Day 1)			
	78	pax	AM Snacks, Lunch, PM Snacks			
	10	pux	June 16, 2023 (Day 2)			
	78	pax	AM Snacks, Lunch, PM Snacks			
3	1	LOT	Operations Development Management (ODM Training)			
			Batch Code: ODM-OMP-1			
			July 11, 2023 (Day 1)			
	59	pax	AM Snacks, Lunch, PM Snacks			
			July 12, 2023 (Day 2)			
	59	pax	AM Snacks, Lunch, PM Snacks	-		
			Page 1 of 2			
			Approved Budget for the Contract: PHP 600,000.00			
	1		Approved Budget for the Contract.			
1. Price quoi 2. DELIVER 3. PLACE O	Y PERIOD: A	t be valid for a pe As specified in t : Ocampo, Cam	riod of days from the date of submission. he Purchase Order. arines Sur ws: (a) as one contract (b) separate contracts per lot (c) separate contrac	cts per item		
			NT, unless specified.			
6. LIQUIDAT	ED DAMAGE	S: <u>one percent (</u> mulative amount	1%) of every day of delay of the cost of undelivered portion until such time completion and of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD	acceptance of delivery FOV may rescind or te	of goods or serverminate the cont	ices has tract, without
prejudice to	other course	es of action and r	emedies available under the circumstances.			
7. Required	documents t	to submit:				
a. Phil	GEPS Certifica	ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
8. As a cond	lition for AWA	ARD, you will be i	equired to submit the following documents:			
	ous Sworn Sta					
			the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818	1 6 2023		
	704		you or your duly authorized representative not later that the deadline on	1 10 2020		
		. LLAMOSO				
BACS	Procuren	nent Head	Signature Over Printed Name of Canvasser	Signature Ove	er Printed Name	e of Bidder

DL. .. ATMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Na	ime		P.R. No.	F 2304-0240			
Company Address					May 10, 2023		
Contact No.			MOP#	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES			
PhilGEPS Cer			TIN:				
		_	t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidd MPLY" boxes would be automatically rated as "FAILED".	er complies with the	specifications.	A quotation	
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST	
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR OCAMPO, CAMARINES SUR				
			Batch Code: ODM-OMP-2				
			July 13, 2023 (Day 1)				
	59	pax	AM Snacks, Lunch, PM Snacks				
			July 14, 2023 (Day 2)				
	59	pax	AM Snacks, Lunch, PM Snacks				
4	1	LOT	Municipal Fiduciary Workshop (MFW)				
			Batch Code: MFW-OMP-1 June 20, 2023				
	117	pax	AM Snacks, Lunch, PM Snacks				
			Batch Code: MFW-OMP-2				
			July 25, 2023				
	117	pax	AM Snacks, Lunch, PM Snacks				
5	1	LOT	Municipal Accountability Reporting (MAR) Cum Municipal Sustainability Planning Workshop				
			October 25, 2023				
	73	pax	AM Snacks, Lunch, PM Snacks				
			October 26, 2023				
	73	pax	AM Snacks, Lunch, PM Snacks				
			Note: with attached Standard Requirements Form				
			Health Standard:				
			Inter-Agency Task Force (IATF) Compliant	☐ Comply			
			Note: In case of fortuitous events or other circumstances that the number of				
			participants is reduced, adjustment shall be made prior to the conduct of the	☐ Comply			
			activity or in the succeeding days				
		-					
			Page 2 of 2				
			Approved Budget for the Contract: PHP 600,000.00				
1. Price quot 2. DELIVER	Y PERIOD: A	t be valid for a p	eriod of days from the date of submission. the Purchase Order.				
		-	ows: (a) as one contract (b) separate contracts per lot (c) separate contrac	ts per item			
			JNT, unless specified.				
			f One Percent (0.001) of the cost of the unperformed portion of the contract for every day of	delay. Once the cumu	lative amount of	liquidated damages	
reaches ten	percent (109	6) of the amoun	t of the contract, the DSWD FOV <u>may rescind or terminate the contract</u> , without prejudice to	other courses of actio	on and remedies a	vailable under the	
circumstanc	es.						
•	documents						
		ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return				
			required to submit the following documents:				
	ous Sworn Sta		the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818	0000			
			you or your duly authorized representative not later that the deadline on	6 2023			
to, adminit y	A	in duly signed by	y you or your duty authorized representative not later that the deadline on				
JUDEX	DONNEL G	. LLAMOSO					
BAC & Procurement Head \(\) Signature Over Printed Name of Canvasser Signature Over Printed Name of Bidder							